

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEVADA

In re:

THE RHODES COMPANIES, LLC, aka  
"Rhodes Homes," et al.,

Case No. BK-S-09-14814-LBR  
(Jointly Administered)  
Chapter 11

Debtor (s)

For the quarter ending: June 30, 2014 <sup>1</sup>

The revested debtor hereby submits the following post-confirmation report for this calendar quarter:

1.	Date of entry of order confirming plan:	<u>March 12, 2010</u>
2.	Cash balance at beginning of quarter:	<u>\$18,803,148.83</u>
	Total receipts during quarter:	<u>\$134,728,320.56</u>
	Total disbursements during quarter:	<u>\$152,911,176.69</u>
	Cash balance at end of quarter:	<u>\$620,292.70</u>
3.	Payments made pursuant to the Plan this quarter:	<u></u>
	Total payments to be made pursuant to the Plan:	<u>\$1,666,147.75</u>
	Cumulative paid to date:	<u>\$1,666,147.75</u>
	Balance remaining to be made under the Plan:	<u></u>

As of the end of this reporting period

Yes

No

4. Are all payments required by the confirmed plan current at this time? [If not, attach explanatory statement identifying payments not made (by creditor, amount and date due), reason for non-payment, and an estimated date as to when payments will be brought current.]

X

5. Do you currently anticipate a circumstance/event which will cause an interruption or cessation of payments or other performance under the Plan? (If yes, attach an explanatory statement.)

X

6. Have quarterly fees due to the United States Trustee to the date of this report been paid pursuant to 28 U.S.C. § 1930(a)(6) and the Plan?

X

<sup>1</sup> First report shall be filed for the portion of the calendar quarter from date of confirmation to the end of quarter, and subsequent reports shall be filed at the expiration of each calendar quarter thereafter until dismissal, conversion or entry of a final decree closing the case. Reports shall be filed with the court and served on the UST not later than twenty (20) days after expiration of the reported period.

- |  | <u>Yes</u>     | <u>No</u> |
|--|----------------|-----------|
| 7. Have all motions, contested matters, and adversary proceedings been resolved? (If no, for each such pending motion, contested matter or adversary proceeding, identify the parties and nature of the dispute and state the anticipated resolution.) | _____          | <u>X</u>  |
| 8. Has the order confirming the Plan become nonappealable?   | <u>X</u>       | _____     |
| 9. Have deposits, if any, required by the Plan been distributed pursuant to the Plan? (If no, please explain.)   | <u>N/A</u>     | _____     |
| 10. Has any property proposed by the Plan to be transferred been transferred pursuant to the Plan?   | <u>X</u>       | _____     |
| 11. Does any property remain to be transferred pursuant to the Plan? (If yes, identify each such property and the anticipated date of transfer pursuant to the Plan.)  | _____          | <u>X</u>  |
| 12. Has the revested debtor(s) or the successor of the debtor(s) assumed the business or management of the property dealt with by the Plan?  | <u>X</u>       | _____     |
| 13. Anticipated date of motion for final decree:   | <u>Unknown</u> |           |

I declare under penalty of perjury that the statements set forth above are true and accurate.

7/10/14

Dated:

  
Responsible Individual (signature)

Kevin Corbett

Print Name

Current Address:

6345 S. Jones Blvd, Ste 400

Las Vegas, NV 89118

Telephone Number:

(702) 873-5338

Explanations:

- Checks previously issued to vendor on 04/14/10 and 10/05/10, however, due to non-response of vendor these checks were voided and issue to the State of Nevada Unclaimed Property Division on 03/27/14.
- 4.

a. Check originally cut on 4/14/10.

EXECUTIVE PLASTERING, INC.	680.60	4/14/2010
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b. Checks originally cut on 10/05/10.

TOWER BUILDERS LLC	540.00	10/5/2010
US Foodservice	116.68	10/5/2010

National City Golf Finance	7,805.12	10/5/2010
WILLIS ROOF CONSULTING, INC.	2,616.80	10/5/2010

7. Open motions, contested matters, and adversary proceedings:

James Rhodes - Open Claim

**CERTIFICATE OF SERVICE**

On the 16th day of July 2014, I served the following document(s):

**QUARTERLY REPORT**

1. I served the above-named document(s) by the following means to the persons as listed below:

*(check all that apply)*

☐

**United States mail, postage fully prepaid**

*(List persons and addresses. Attach additional paper if necessary)*

2. On **July 16, 2014** I served the above-named document(s) by the following means to the persons as listed below:

☒

**ECF System** *(You must attach the "Notice of Electronic Filing", or list all persons and addresses and attach additional paper if necessary)*

**I declare under penalty of perjury that the foregoing is true and correct.**

Signed on (date): July 16, 2014

Sophia L. Lee

(Name of Declarant)

/s/Sophia L. Lee

(Signature of Declarant)

**ECF SERVICE LIST**

09-14814-lbr Notice will be electronically mailed to:

KEVIN N. ANDERSON on behalf of Creditor JAMES RHODES  
[kanderson@fabianlaw.com](mailto:kanderson@fabianlaw.com), [sharkins@fabianlaw.com](mailto:sharkins@fabianlaw.com)

BRETT A. AXELROD on behalf of Creditor SAGEBRUSH ENTERPRISES, INC.  
[baxelrod@foxrothschild.com](mailto:baxelrod@foxrothschild.com), [pchlum@foxrothschild.com](mailto:pchlum@foxrothschild.com); [njasper@foxrothschild.com](mailto:njasper@foxrothschild.com)

BRETT A. AXELROD on behalf of Creditor JAMES RHODES  
[baxelrod@foxrothschild.com](mailto:baxelrod@foxrothschild.com), [pchlum@foxrothschild.com](mailto:pchlum@foxrothschild.com); [njasper@foxrothschild.com](mailto:njasper@foxrothschild.com)

LORI BROWN on behalf of Creditor Las Vegas Supply, Inc.  
[minute@legalcounselors.com](mailto:minute@legalcounselors.com)

PHILIP R. BYRNES on behalf of Creditor CITY OF LAS VEGAS  
[PBYRNES@LASVEGASNEVADA.GOV](mailto:PBYRNES@LASVEGASNEVADA.GOV),  
[CKELLY@LASVEGASNEVADA.GOV](mailto:CKELLY@LASVEGASNEVADA.GOV); [KHANSEN@LASVEGASNEVADA.GOV](mailto:KHANSEN@LASVEGASNEVADA.GOV); [BCOMELLA@LASVEGASNEVADA.GOV](mailto:BCOMELLA@LASVEGASNEVADA.GOV); [JANDREWS@LASVEGASNEVADA.GOV](mailto:JANDREWS@LASVEGASNEVADA.GOV)

SHIRLEY S. CHO on behalf of Debtor THE RHODES COMPANIES, LLC  
[scho@pszjlaw.com](mailto:scho@pszjlaw.com)

JANET L. CHUBB on behalf of Creditor COMMERCE ASSOCIATES, LLC  
[bsalinas@armstrongteasdale.com](mailto:bsalinas@armstrongteasdale.com)

DAVID A. COLVIN on behalf of Creditor DANA KEPNER COMPANIES, LLC  
[dcolvin@maclaw.com](mailto:dcolvin@maclaw.com), [mwalters@maclaw.com](mailto:mwalters@maclaw.com)

NATALIE M. COX on behalf of Interested Party REORGANIZED DEBTORS  
[ncox@klnevada.com](mailto:ncox@klnevada.com),  
[bankruptcy@klnevada.com](mailto:bankruptcy@klnevada.com); [kdunn@klnevada.com](mailto:kdunn@klnevada.com); [ncox@ecf.inforruptcy.com](mailto:ncox@ecf.inforruptcy.com)

NATALIE M. COX on behalf of Plaintiff EUGENE I. DAVIS  
[ncox@klnevada.com](mailto:ncox@klnevada.com),  
[bankruptcy@klnevada.com](mailto:bankruptcy@klnevada.com); [kdunn@klnevada.com](mailto:kdunn@klnevada.com); [ncox@ecf.inforruptcy.com](mailto:ncox@ecf.inforruptcy.com)

THOMAS E. CROWE on behalf of Creditor SHANE SMITH  
[tcrowe@thomascrowelaw.com](mailto:tcrowe@thomascrowelaw.com)

THOMAS E. CROWE on behalf of Creditor VIRGINIA SPRINGALL-SMITH  
[tcrowe@thomascrowelaw.com](mailto:tcrowe@thomascrowelaw.com)

DAMON K. DIAS on behalf of Creditor X-It at 215, LLC  
[ddias@diaslawgroup.com](mailto:ddias@diaslawgroup.com),  
[bankruptcy@diaslawgroup.com](mailto:bankruptcy@diaslawgroup.com); [jisselas@diaslawgroup.com](mailto:jisselas@diaslawgroup.com); [elizabethd@diaslawgroup.com](mailto:elizabethd@diaslawgroup.com)

TRACY A. DIFILLIPPO on behalf of Creditor COMMERCE ASSOCIATES, LLC  
[tdifillippo@armstrongteasdale.com](mailto:tdifillippo@armstrongteasdale.com), [jelia@armstrongteasdale.com](mailto:jelia@armstrongteasdale.com)

1 CONOR P. FLYNN on behalf of Creditor COMMERCE ASSOCIATES, LLC  
[cflynn@armstrongteasdale.com](mailto:cflynn@armstrongteasdale.com)

2 REW R. GOODENOW on behalf of Creditor CITY OF HENDERSON  
3 [ecf@parsonsbehle.com](mailto:ecf@parsonsbehle.com)

4 GORDON R. GOOLSBY on behalf of Creditor COMMERCE ASSOCIATES, LLC  
5 [ggoolsby@armstrongteasdale.com](mailto:ggoolsby@armstrongteasdale.com), [bsalinas@armstrongteasdale.com](mailto:bsalinas@armstrongteasdale.com)

6 JAMES D. GREENE on behalf of Plaintiff EUGENE I. DAVIS  
7 [jgreene@greeneinfusolaw.com](mailto:jgreene@greeneinfusolaw.com),  
8 [fritchie@greeneinfusolaw.com](mailto:fritchie@greeneinfusolaw.com); [kfarney@greeneinfusolaw.com](mailto:kfarney@greeneinfusolaw.com); [swalkenshaw@greeneinfusolaw.com](mailto:swalkenshaw@greeneinfusolaw.com);  
9 [cwalton@greeneinfusolaw.com](mailto:cwalton@greeneinfusolaw.com)

10 KIRBY C. GRUCHOW, JR. on behalf of Creditor NEVADA POWER COMPANY  
11 [hkelley@leachjohnson.com](mailto:hkelley@leachjohnson.com)

12 DAVID R HAGUE on behalf of Creditor JAMES RHODES  
13 [dhague@fabianlaw.com](mailto:dhague@fabianlaw.com), [dromero@fabianlaw.com](mailto:dromero@fabianlaw.com)

14 CAROL L. HARRIS on behalf of 3rd Party Plaintiff JOHN C RHODES, TRUSTEE OF THE  
15 JAMES M. RHODES DYNASTY TRUST I  
16 [c.harris@kempjones.com](mailto:c.harris@kempjones.com), [ade@kempjones.com](mailto:ade@kempjones.com)

17 CAROL L. HARRIS on behalf of 3rd Party Plaintiff JOHN C. RHODES, TRUSTEE OF THE  
18 JAMES M RHODES DYNASTY TRUST II  
19 [c.harris@kempjones.com](mailto:c.harris@kempjones.com), [ade@kempjones.com](mailto:ade@kempjones.com)

20 CAROL L. HARRIS on behalf of 3rd Party Plaintiff RHODES RANCH LLC  
21 [c.harris@kempjones.com](mailto:c.harris@kempjones.com), [ade@kempjones.com](mailto:ade@kempjones.com)

22 CAROL L. HARRIS on behalf of 3rd Party Plaintiff SAGEBRUSH ENTERPRISES, INC.  
23 [c.harris@kempjones.com](mailto:c.harris@kempjones.com), [ade@kempjones.com](mailto:ade@kempjones.com)

24 CAROL L. HARRIS on behalf of 3rd Party Plaintiff JAMES M RHODES  
25 [c.harris@kempjones.com](mailto:c.harris@kempjones.com), [ade@kempjones.com](mailto:ade@kempjones.com)

26 CAROL L. HARRIS on behalf of Creditor In re Kitec Fitting Litigation Class Plaintiffs  
27 [c.harris@kempjones.com](mailto:c.harris@kempjones.com), [ade@kempjones.com](mailto:ade@kempjones.com)

28 CAROL L. HARRIS on behalf of Defendant FARM HUALAPAI LLC  
[c.harris@kempjones.com](mailto:c.harris@kempjones.com), [ade@kempjones.com](mailto:ade@kempjones.com)

CAROL L. HARRIS on behalf of Defendant GYPSUM RESOURCES, LLC  
[c.harris@kempjones.com](mailto:c.harris@kempjones.com), [ade@kempjones.com](mailto:ade@kempjones.com)

CAROL L. HARRIS on behalf of Defendant HARMONY 2 LLC  
[c.harris@kempjones.com](mailto:c.harris@kempjones.com), [ade@kempjones.com](mailto:ade@kempjones.com)

CAROL L. HARRIS on behalf of Defendant HARMONY HOMES INC.  
[c.harris@kempjones.com](mailto:c.harris@kempjones.com), [ade@kempjones.com](mailto:ade@kempjones.com)

1 CAROL L. HARRIS on behalf of Defendant HAYDEN SPRINGS PARTNERS LLC  
2 [c.harris@kempjones.com](mailto:c.harris@kempjones.com), [ade@kempjones.com](mailto:ade@kempjones.com)

3 CAROL L. HARRIS on behalf of Defendant JOHN C RHODES, TRUSTEE OF THE JAMES  
4 M. RHODES DYNASTY TRUST I  
[c.harris@kempjones.com](mailto:c.harris@kempjones.com), [ade@kempjones.com](mailto:ade@kempjones.com)

5 CAROL L. HARRIS on behalf of Defendant JOHN C. RHODES, TRUSTEE OF THE JAMES  
6 M RHODES DYNASTY TRUST II  
[c.harris@kempjones.com](mailto:c.harris@kempjones.com), [ade@kempjones.com](mailto:ade@kempjones.com)

7 CAROL L. HARRIS on behalf of Defendant John C. Rhodes, John C. Rhodes, Trustee of the  
8 Dynasty Trust 1, John C. Rhodes, Trustee of the Dynasty Trust II, Gypsum Resources, LLC and  
9 Truckee Springs Holdings, Inc.  
[c.harris@kempjones.com](mailto:c.harris@kempjones.com), [ade@kempjones.com](mailto:ade@kempjones.com)

10 CAROL L. HARRIS on behalf of Defendant NORTH 5TH LLC  
11 [c.harris@kempjones.com](mailto:c.harris@kempjones.com), [ade@kempjones.com](mailto:ade@kempjones.com)

12 CAROL L. HARRIS on behalf of Defendant RHODES RANCH LLC  
13 [c.harris@kempjones.com](mailto:c.harris@kempjones.com), [ade@kempjones.com](mailto:ade@kempjones.com)

14 CAROL L. HARRIS on behalf of Defendant SAGEBRUSH ENTERPRISES, INC.  
15 [c.harris@kempjones.com](mailto:c.harris@kempjones.com), [ade@kempjones.com](mailto:ade@kempjones.com)

16 CAROL L. HARRIS on behalf of Defendant TROPICAL SANDS LLC  
17 [c.harris@kempjones.com](mailto:c.harris@kempjones.com), [ade@kempjones.com](mailto:ade@kempjones.com)

18 CAROL L. HARRIS on behalf of Defendant TRUCKEE SPRINGS HOLDINGS, INC.  
19 [c.harris@kempjones.com](mailto:c.harris@kempjones.com), [ade@kempjones.com](mailto:ade@kempjones.com)

20 CAROL L. HARRIS on behalf of Defendant JAMES M RHODES  
21 [c.harris@kempjones.com](mailto:c.harris@kempjones.com), [ade@kempjones.com](mailto:ade@kempjones.com)

22 CAROL L. HARRIS on behalf of Defendant JOHN C RHODES  
23 [c.harris@kempjones.com](mailto:c.harris@kempjones.com), [ade@kempjones.com](mailto:ade@kempjones.com)

24 WILLIAM H HEATON on behalf of Defendant John C. Rhodes, John C. Rhodes, Trustee of the  
25 Dynasty Trust 1, John C. Rhodes, Trustee of the Dynasty Trust II, Gypsum Resources, LLC and  
26 Truckee Springs Holdings, Inc.  
[will@nwhltd.com](mailto:will@nwhltd.com), [Solana@nwhltd.com](mailto:Solana@nwhltd.com)

27 WILLIAM H HEATON on behalf of Defendant JOHN C RHODES  
28 [will@nwhltd.com](mailto:will@nwhltd.com), [Solana@nwhltd.com](mailto:Solana@nwhltd.com)

RICHARD F. HOLLEY on behalf of 3rd Pty Defendant CREDIT SUISSE GROUP AG  
[rholley@nevadafirm.com](mailto:rholley@nevadafirm.com),  
[sdwkhtecf@gmail.com](mailto:sdwkhtecf@gmail.com); [oswibies@nevadafirm.com](mailto:oswibies@nevadafirm.com); [oatamoh@nevadafirm.com](mailto:oatamoh@nevadafirm.com); [apestonit@nevadafirm.com](mailto:apestonit@nevadafirm.com); [gbagley@nevadafirm.com](mailto:gbagley@nevadafirm.com)

1 RICHARD F. HOLLEY on behalf of 3rd Pty Defendant CUSHMAN & WAKEFIELD OF  
NEVADA, INC.

2 [rholley@nevadafirm.com](mailto:rholley@nevadafirm.com),  
3 [sdwkhtecf@gmail.com](mailto:sdwkhtecf@gmail.com); [oswibies@nevadafirm.com](mailto:oswibies@nevadafirm.com); [oatamoh@nevadafirm.com](mailto:oatamoh@nevadafirm.com); [apestonit@nevadafirm.com](mailto:apestonit@nevadafirm.com); [gbagley@nevadafirm.com](mailto:gbagley@nevadafirm.com)

4 RICHARD F. HOLLEY on behalf of 3rd Pty Defendant CUSHMAN & WAKEFIELD OF  
TEXAS, INC

5 [rholley@nevadafirm.com](mailto:rholley@nevadafirm.com),  
6 [sdwkhtecf@gmail.com](mailto:sdwkhtecf@gmail.com); [oswibies@nevadafirm.com](mailto:oswibies@nevadafirm.com); [oatamoh@nevadafirm.com](mailto:oatamoh@nevadafirm.com); [apestonit@nevadafirm.com](mailto:apestonit@nevadafirm.com); [gbagley@nevadafirm.com](mailto:gbagley@nevadafirm.com)

7 RICHARD F. HOLLEY on behalf of 3rd Pty Defendant CUSHMAN & WAKEFIELD OF  
8 TEXAS, INC.

9 [rholley@nevadafirm.com](mailto:rholley@nevadafirm.com),  
10 [sdwkhtecf@gmail.com](mailto:sdwkhtecf@gmail.com); [oswibies@nevadafirm.com](mailto:oswibies@nevadafirm.com); [oatamoh@nevadafirm.com](mailto:oatamoh@nevadafirm.com); [apestonit@nevadafirm.com](mailto:apestonit@nevadafirm.com); [gbagley@nevadafirm.com](mailto:gbagley@nevadafirm.com)

11 RICHARD F. HOLLEY on behalf of 3rd Pty Defendant CUSHMAN & WAKEFIELD, INC

12 [rholley@nevadafirm.com](mailto:rholley@nevadafirm.com),  
13 [sdwkhtecf@gmail.com](mailto:sdwkhtecf@gmail.com); [oswibies@nevadafirm.com](mailto:oswibies@nevadafirm.com); [oatamoh@nevadafirm.com](mailto:oatamoh@nevadafirm.com); [apestonit@nevadafirm.com](mailto:apestonit@nevadafirm.com); [gbagley@nevadafirm.com](mailto:gbagley@nevadafirm.com)

14 RICHARD F. HOLLEY on behalf of 3rd Pty Defendant CUSHMAN & WAKEFIELD, INC.

15 [rholley@nevadafirm.com](mailto:rholley@nevadafirm.com),  
16 [sdwkhtecf@gmail.com](mailto:sdwkhtecf@gmail.com); [oswibies@nevadafirm.com](mailto:oswibies@nevadafirm.com); [oatamoh@nevadafirm.com](mailto:oatamoh@nevadafirm.com); [apestonit@nevadafirm.com](mailto:apestonit@nevadafirm.com); [gbagley@nevadafirm.com](mailto:gbagley@nevadafirm.com)

17 RICHARD F. HOLLEY on behalf of 3rd Pty Defendant CUSHMAN & WAKEFIELD OF  
NEVADA, INC

18 [rholley@nevadafirm.com](mailto:rholley@nevadafirm.com),  
19 [sdwkhtecf@gmail.com](mailto:sdwkhtecf@gmail.com); [oswibies@nevadafirm.com](mailto:oswibies@nevadafirm.com); [oatamoh@nevadafirm.com](mailto:oatamoh@nevadafirm.com); [apestonit@nevadafirm.com](mailto:apestonit@nevadafirm.com); [gbagley@nevadafirm.com](mailto:gbagley@nevadafirm.com)

20 RODNEY M. JEAN on behalf of Creditor Credit Suisse, Cayman Islands Branch

21 [RJEAN@LIONELSAWYER.COM](mailto:RJEAN@LIONELSAWYER.COM), [bklsclv@lionelsawyer.com](mailto:bklsclv@lionelsawyer.com)

22 ROBERT R. KINAS on behalf of Creditor CATERPILLAR FINANCIAL SERVICES  
CORPORATION

23 [rkinas@swlaw.com](mailto:rkinas@swlaw.com),  
24 [jmath@swlaw.com](mailto:jmath@swlaw.com); [mfull@swlaw.com](mailto:mfull@swlaw.com); [bgriffith@swlaw.com](mailto:bgriffith@swlaw.com); [docket\\_las@swlaw.com](mailto:docket_las@swlaw.com); [cgianello@swlaw.com](mailto:cgianello@swlaw.com); [nkanute@swlaw.com](mailto:nkanute@swlaw.com); [kmiltimore@swlaw.com](mailto:kmiltimore@swlaw.com)

25 KEITH S. KNOCH on behalf of Creditor VALERIE A. SILVAS

26 [law@lawyersinarizona.com](mailto:law@lawyersinarizona.com), [bank@lawyersinarizona.com](mailto:bank@lawyersinarizona.com)

27 BART K. LARSEN on behalf of Creditor Reef Colonial, LLC

28 [blarsen@klnevada.com](mailto:blarsen@klnevada.com),  
[jierien@klnevada.com](mailto:jierien@klnevada.com); [bankruptcy@klnevada.com](mailto:bankruptcy@klnevada.com); [mbarnes@klnevada.com](mailto:mbarnes@klnevada.com); [blarsen@ecf.inforupty.com](mailto:blarsen@ecf.inforupty.com)



1 ZACHARIAH LARSON on behalf of Debtor APACHE FRAMING, LLC  
[carey@lzlawnv.com](mailto:carey@lzlawnv.com), [susan@lzlawnv.com](mailto:susan@lzlawnv.com); [mzirzow@lzlawnv.com](mailto:mzirzow@lzlawnv.com); [mary@lzlawnv.com](mailto:mary@lzlawnv.com)

2 ZACHARIAH LARSON on behalf of Debtor BATCAVE, LP  
3 [carey@lzlawnv.com](mailto:carey@lzlawnv.com), [susan@lzlawnv.com](mailto:susan@lzlawnv.com); [mzirzow@lzlawnv.com](mailto:mzirzow@lzlawnv.com); [mary@lzlawnv.com](mailto:mary@lzlawnv.com)

4 ZACHARIAH LARSON on behalf of Debtor BRAVO, INC.  
5 [carey@lzlawnv.com](mailto:carey@lzlawnv.com), [susan@lzlawnv.com](mailto:susan@lzlawnv.com); [mzirzow@lzlawnv.com](mailto:mzirzow@lzlawnv.com); [mary@lzlawnv.com](mailto:mary@lzlawnv.com)

6 ZACHARIAH LARSON on behalf of Debtor C & J HOLDINGS, INC.  
7 [carey@lzlawnv.com](mailto:carey@lzlawnv.com), [susan@lzlawnv.com](mailto:susan@lzlawnv.com); [mzirzow@lzlawnv.com](mailto:mzirzow@lzlawnv.com); [mary@lzlawnv.com](mailto:mary@lzlawnv.com)

8 ZACHARIAH LARSON on behalf of Debtor CHALKLINE, LP  
9 [carey@lzlawnv.com](mailto:carey@lzlawnv.com), [susan@lzlawnv.com](mailto:susan@lzlawnv.com); [mzirzow@lzlawnv.com](mailto:mzirzow@lzlawnv.com); [mary@lzlawnv.com](mailto:mary@lzlawnv.com)

10 ZACHARIAH LARSON on behalf of Debtor ELKHORN INVESTMENTS, INC.  
11 [carey@lzlawnv.com](mailto:carey@lzlawnv.com), [susan@lzlawnv.com](mailto:susan@lzlawnv.com); [mzirzow@lzlawnv.com](mailto:mzirzow@lzlawnv.com); [mary@lzlawnv.com](mailto:mary@lzlawnv.com)

12 ZACHARIAH LARSON on behalf of Debtor ELKHORN PARTNERS  
13 [carey@lzlawnv.com](mailto:carey@lzlawnv.com), [susan@lzlawnv.com](mailto:susan@lzlawnv.com); [mzirzow@lzlawnv.com](mailto:mzirzow@lzlawnv.com); [mary@lzlawnv.com](mailto:mary@lzlawnv.com)

14 ZACHARIAH LARSON on behalf of Debtor GERONIMO PLUMBING, LLC  
15 [carey@lzlawnv.com](mailto:carey@lzlawnv.com), [susan@lzlawnv.com](mailto:susan@lzlawnv.com); [mzirzow@lzlawnv.com](mailto:mzirzow@lzlawnv.com); [mary@lzlawnv.com](mailto:mary@lzlawnv.com)

16 ZACHARIAH LARSON on behalf of Debtor GLYNDA, LP  
17 [carey@lzlawnv.com](mailto:carey@lzlawnv.com), [susan@lzlawnv.com](mailto:susan@lzlawnv.com); [mzirzow@lzlawnv.com](mailto:mzirzow@lzlawnv.com); [mary@lzlawnv.com](mailto:mary@lzlawnv.com)

18 ZACHARIAH LARSON on behalf of Debtor GUNG-HO CONCRETE, LLC  
19 [carey@lzlawnv.com](mailto:carey@lzlawnv.com), [susan@lzlawnv.com](mailto:susan@lzlawnv.com); [mzirzow@lzlawnv.com](mailto:mzirzow@lzlawnv.com); [mary@lzlawnv.com](mailto:mary@lzlawnv.com)

20 ZACHARIAH LARSON on behalf of Debtor HERITAGE LAND COMPANY, LLC  
21 [carey@lzlawnv.com](mailto:carey@lzlawnv.com), [susan@lzlawnv.com](mailto:susan@lzlawnv.com); [mzirzow@lzlawnv.com](mailto:mzirzow@lzlawnv.com); [mary@lzlawnv.com](mailto:mary@lzlawnv.com)

22 ZACHARIAH LARSON on behalf of Debtor JACKKNIFE, LP  
23 [carey@lzlawnv.com](mailto:carey@lzlawnv.com), [susan@lzlawnv.com](mailto:susan@lzlawnv.com); [mzirzow@lzlawnv.com](mailto:mzirzow@lzlawnv.com); [mary@lzlawnv.com](mailto:mary@lzlawnv.com)

24 ZACHARIAH LARSON on behalf of Debtor JARUPA, LLC  
25 [carey@lzlawnv.com](mailto:carey@lzlawnv.com), [susan@lzlawnv.com](mailto:susan@lzlawnv.com); [mzirzow@lzlawnv.com](mailto:mzirzow@lzlawnv.com); [mary@lzlawnv.com](mailto:mary@lzlawnv.com)

26 ZACHARIAH LARSON on behalf of Debtor OVERFLOW, LP  
27 [carey@lzlawnv.com](mailto:carey@lzlawnv.com), [susan@lzlawnv.com](mailto:susan@lzlawnv.com); [mzirzow@lzlawnv.com](mailto:mzirzow@lzlawnv.com); [mary@lzlawnv.com](mailto:mary@lzlawnv.com)

28 ZACHARIAH LARSON on behalf of Debtor PARCEL 20, LLC  
[carey@lzlawnv.com](mailto:carey@lzlawnv.com), [susan@lzlawnv.com](mailto:susan@lzlawnv.com); [mzirzow@lzlawnv.com](mailto:mzirzow@lzlawnv.com); [mary@lzlawnv.com](mailto:mary@lzlawnv.com)

ZACHARIAH LARSON on behalf of Debtor PINNACLE GRADING, LLC  
[carey@lzlawnv.com](mailto:carey@lzlawnv.com), [susan@lzlawnv.com](mailto:susan@lzlawnv.com); [mzirzow@lzlawnv.com](mailto:mzirzow@lzlawnv.com); [mary@lzlawnv.com](mailto:mary@lzlawnv.com)

ZACHARIAH LARSON on behalf of Debtor RHODES ARIZONA PROPERTIES, LLC  
[carey@lzlawnv.com](mailto:carey@lzlawnv.com), [susan@lzlawnv.com](mailto:susan@lzlawnv.com); [mzirzow@lzlawnv.com](mailto:mzirzow@lzlawnv.com); [mary@lzlawnv.com](mailto:mary@lzlawnv.com)

1 ZACHARIAH LARSON on behalf of Debtor RHODES DESIGN AND DEVELOPMENT  
CORPORATION

2 [carey@lzlawnv.com](mailto:carey@lzlawnv.com), [susan@lzlawnv.com](mailto:susan@lzlawnv.com); [mzirzow@lzlawnv.com](mailto:mzirzow@lzlawnv.com); [mary@lzlawnv.com](mailto:mary@lzlawnv.com)

3 ZACHARIAH LARSON on behalf of Debtor RHODES HOMES ARIZONA, LLC

4 [carey@lzlawnv.com](mailto:carey@lzlawnv.com), [susan@lzlawnv.com](mailto:susan@lzlawnv.com); [mzirzow@lzlawnv.com](mailto:mzirzow@lzlawnv.com); [mary@lzlawnv.com](mailto:mary@lzlawnv.com)

5 ZACHARIAH LARSON on behalf of Debtor RHODES RANCH GENERAL PARTNERSHIP

6 [carey@lzlawnv.com](mailto:carey@lzlawnv.com), [susan@lzlawnv.com](mailto:susan@lzlawnv.com); [mzirzow@lzlawnv.com](mailto:mzirzow@lzlawnv.com); [mary@lzlawnv.com](mailto:mary@lzlawnv.com)

7 ZACHARIAH LARSON on behalf of Debtor RHODES RANCH GOLF AND COUNTRY  
CLUB

8 [carey@lzlawnv.com](mailto:carey@lzlawnv.com), [susan@lzlawnv.com](mailto:susan@lzlawnv.com); [mzirzow@lzlawnv.com](mailto:mzirzow@lzlawnv.com); [mary@lzlawnv.com](mailto:mary@lzlawnv.com)

9 ZACHARIAH LARSON on behalf of Debtor RHODES REALTY, INC.

10 [carey@lzlawnv.com](mailto:carey@lzlawnv.com), [susan@lzlawnv.com](mailto:susan@lzlawnv.com); [mzirzow@lzlawnv.com](mailto:mzirzow@lzlawnv.com); [mary@lzlawnv.com](mailto:mary@lzlawnv.com)

11 ZACHARIAH LARSON on behalf of Debtor SIX FEATHERS HOLDINGS, LLC

12 [carey@lzlawnv.com](mailto:carey@lzlawnv.com), [susan@lzlawnv.com](mailto:susan@lzlawnv.com); [mzirzow@lzlawnv.com](mailto:mzirzow@lzlawnv.com); [mary@lzlawnv.com](mailto:mary@lzlawnv.com)

13 ZACHARIAH LARSON on behalf of Debtor THE RHODES COMPANIES, LLC

14 [carey@lzlawnv.com](mailto:carey@lzlawnv.com), [susan@lzlawnv.com](mailto:susan@lzlawnv.com); [mzirzow@lzlawnv.com](mailto:mzirzow@lzlawnv.com); [mary@lzlawnv.com](mailto:mary@lzlawnv.com)

15 ZACHARIAH LARSON on behalf of Debtor TICK, LP

16 [carey@lzlawnv.com](mailto:carey@lzlawnv.com), [susan@lzlawnv.com](mailto:susan@lzlawnv.com); [mzirzow@lzlawnv.com](mailto:mzirzow@lzlawnv.com); [mary@lzlawnv.com](mailto:mary@lzlawnv.com)

17 ZACHARIAH LARSON on behalf of Debtor TRIBES HOLDINGS, LLC

18 [carey@lzlawnv.com](mailto:carey@lzlawnv.com), [susan@lzlawnv.com](mailto:susan@lzlawnv.com); [mzirzow@lzlawnv.com](mailto:mzirzow@lzlawnv.com); [mary@lzlawnv.com](mailto:mary@lzlawnv.com)

19 ZACHARIAH LARSON on behalf of Debtor TUSCANY ACQUISITIONS II, LLC

20 [carey@lzlawnv.com](mailto:carey@lzlawnv.com), [susan@lzlawnv.com](mailto:susan@lzlawnv.com); [mzirzow@lzlawnv.com](mailto:mzirzow@lzlawnv.com); [mary@lzlawnv.com](mailto:mary@lzlawnv.com)

21 ZACHARIAH LARSON on behalf of Debtor TUSCANY ACQUISITIONS III, LLC

22 [carey@lzlawnv.com](mailto:carey@lzlawnv.com), [susan@lzlawnv.com](mailto:susan@lzlawnv.com); [mzirzow@lzlawnv.com](mailto:mzirzow@lzlawnv.com); [mary@lzlawnv.com](mailto:mary@lzlawnv.com)

23 ZACHARIAH LARSON on behalf of Debtor TUSCANY ACQUISITIONS IV, LLC

24 [carey@lzlawnv.com](mailto:carey@lzlawnv.com), [susan@lzlawnv.com](mailto:susan@lzlawnv.com); [mzirzow@lzlawnv.com](mailto:mzirzow@lzlawnv.com); [mary@lzlawnv.com](mailto:mary@lzlawnv.com)

25 ZACHARIAH LARSON on behalf of Debtor TUSCANY ACQUISITIONS, LLC

26 [carey@lzlawnv.com](mailto:carey@lzlawnv.com), [susan@lzlawnv.com](mailto:susan@lzlawnv.com); [mzirzow@lzlawnv.com](mailto:mzirzow@lzlawnv.com); [mary@lzlawnv.com](mailto:mary@lzlawnv.com)

27 ZACHARIAH LARSON on behalf of Debtor TUSCANY GOLF COUNTRY CLUB, LLC

28 [carey@lzlawnv.com](mailto:carey@lzlawnv.com), [susan@lzlawnv.com](mailto:susan@lzlawnv.com); [mzirzow@lzlawnv.com](mailto:mzirzow@lzlawnv.com); [mary@lzlawnv.com](mailto:mary@lzlawnv.com)

ZACHARIAH LARSON on behalf of Debtor WALLBOARD, LP

[carey@lzlawnv.com](mailto:carey@lzlawnv.com), [susan@lzlawnv.com](mailto:susan@lzlawnv.com); [mzirzow@lzlawnv.com](mailto:mzirzow@lzlawnv.com); [mary@lzlawnv.com](mailto:mary@lzlawnv.com)

ZACHARIAH LARSON on behalf of Interested Party REORGANIZED DEBTORS

[carey@lzlawnv.com](mailto:carey@lzlawnv.com), [susan@lzlawnv.com](mailto:susan@lzlawnv.com); [mzirzow@lzlawnv.com](mailto:mzirzow@lzlawnv.com); [mary@lzlawnv.com](mailto:mary@lzlawnv.com)

NILE LEATHAM on behalf of Creditor STEERING COMMITTEE OF SENIOR SECURED

LENDERS

[nleatham@klnevada.com](mailto:nleatham@klnevada.com),  
[ckishi@klnevada.com](mailto:ckishi@klnevada.com); [bankruptcy@klnevada.com](mailto:bankruptcy@klnevada.com); [nleatham@ecf.inforuptcy.com](mailto:nleatham@ecf.inforuptcy.com)

NILE LEATHAM on behalf of Interested Party REORGANIZED DEBTOR  
[nleatham@klnevada.com](mailto:nleatham@klnevada.com),  
[ckishi@klnevada.com](mailto:ckishi@klnevada.com); [bankruptcy@klnevada.com](mailto:bankruptcy@klnevada.com); [nleatham@ecf.inforuptcy.com](mailto:nleatham@ecf.inforuptcy.com)

NILE LEATHAM on behalf of Interested Party REORGANIZED DEBTORS  
[nleatham@klnevada.com](mailto:nleatham@klnevada.com),  
[ckishi@klnevada.com](mailto:ckishi@klnevada.com); [bankruptcy@klnevada.com](mailto:bankruptcy@klnevada.com); [nleatham@ecf.inforuptcy.com](mailto:nleatham@ecf.inforuptcy.com)

NILE LEATHAM on behalf of Plaintiff EUGENE I. DAVIS  
[nleatham@klnevada.com](mailto:nleatham@klnevada.com),  
[ckishi@klnevada.com](mailto:ckishi@klnevada.com); [bankruptcy@klnevada.com](mailto:bankruptcy@klnevada.com); [nleatham@ecf.inforuptcy.com](mailto:nleatham@ecf.inforuptcy.com)

ANNE M. LORADITCH on behalf of Creditor JAMES RHODES  
[aloraditch@bachlawfirm.com](mailto:aloraditch@bachlawfirm.com), [sandra.herbstreit@bachlawfirm.com](mailto:sandra.herbstreit@bachlawfirm.com); [awatkins@bachlawfirm.com](mailto:awatkins@bachlawfirm.com)

VIRGINIA CRONAN LOWE on behalf of Creditor UNITED STATES OF AMERICA -  
INTERNAL REVENUE SERVICE  
[virginiacronan.lowe@usdoj.gov](mailto:virginiacronan.lowe@usdoj.gov), [Western.Taxcivil@usdoj.gov](mailto:Western.Taxcivil@usdoj.gov)

ERIC D. MADDEN on behalf of Other Prof. THE LITIGATION TRUST OF THE RHODES  
COMPANIES, LLC  
[emadden@diamondmccarthy.com](mailto:emadden@diamondmccarthy.com), [cburrow@diamondmccarthy.com](mailto:cburrow@diamondmccarthy.com)

ERIC D. MADDEN on behalf of Plaintiff THE LITIGATION TRUST OF THE RHODES  
COMPANIES LLC, ET AL.  
[emadden@diamondmccarthy.com](mailto:emadden@diamondmccarthy.com), [cburrow@diamondmccarthy.com](mailto:cburrow@diamondmccarthy.com)

EDWARD M. MCDONALD on behalf of U.S. Trustee U.S. TRUSTEE - LV - 11, 11  
[edward.m.mcdonald@usdoj.gov](mailto:edward.m.mcdonald@usdoj.gov)

JEANETTE E. MCPHERSON on behalf of Defendant KB HOME NEVADA, INC.  
[bkfilings@s-mlaw.com](mailto:bkfilings@s-mlaw.com)

SUSAN L. MYERS on behalf of Creditor Credit Suisse, Cayman Islands Branch  
[smyers@lacs.org](mailto:smyers@lacs.org), [emontes@lacs.org](mailto:emontes@lacs.org); [bklsclv@lionelsawyer.com](mailto:bklsclv@lionelsawyer.com)

W. OWEN NITZ on behalf of Defendant John C. Rhodes, John C. Rhodes, Trustee of the  
Dynasty Trust I, John C. Rhodes, Trustee of the Dynasty Trust II, Gypsum Resources, LLC and  
Truckee Springs Holdings, Inc.  
[owen@nwhltd.com](mailto:owen@nwhltd.com), [jim@nwhltd.com](mailto:jim@nwhltd.com)

JEFFREY D. OLSTER on behalf of Creditor HARSCH INVESTMENT PROPERTIES -  
NEVADA, LLC  
[sallade@lbbslaw.com](mailto:sallade@lbbslaw.com)

OMNI MANAGEMENT GROUP, LLC (bo)  
[bosborne@omnimgt.com](mailto:bosborne@omnimgt.com), [sewing@omnimgt.com](mailto:sewing@omnimgt.com)

1 ERIC RANSVAGE on behalf of Creditor LESLIE BLASCO  
2 [eransavage@sslplaw.com](mailto:eransavage@sslplaw.com), [agutierrez@sslplaw.com](mailto:agutierrez@sslplaw.com)

3 JACOB J ROBERTS on behalf of Other Prof. THE LITIGATION TRUST OF THE RHODES  
4 COMPANIES, LLC  
[jroberts@diamondmccarthy.com](mailto:jroberts@diamondmccarthy.com), [cburrow@diamondmccarthy.com](mailto:cburrow@diamondmccarthy.com)

5 JACOB J ROBERTS on behalf of Plaintiff THE LITIGATION TRUST OF THE RHODES  
6 COMPANIES LLC, ET AL.  
[jroberts@diamondmccarthy.com](mailto:jroberts@diamondmccarthy.com), [cburrow@diamondmccarthy.com](mailto:cburrow@diamondmccarthy.com)

7 NATHANAEL R. RULIS on behalf of 3rd Party Plaintiff JOHN C RHODES, TRUSTEE OF  
8 THE JAMES M. RHODES DYNASTY TRUST I  
[n.rulis@kempjones.com](mailto:n.rulis@kempjones.com), [p.montgomery@kempjones.com](mailto:p.montgomery@kempjones.com)

9  
10 NATHANAEL R. RULIS on behalf of 3rd Party Plaintiff JOHN C. RHODES, TRUSTEE OF  
11 THE JAMES M RHODES DYNASTY TRUST II  
[n.rulis@kempjones.com](mailto:n.rulis@kempjones.com), [p.montgomery@kempjones.com](mailto:p.montgomery@kempjones.com)

12 NATHANAEL R. RULIS on behalf of 3rd Party Plaintiff RHODES RANCH LLC  
13 [n.rulis@kempjones.com](mailto:n.rulis@kempjones.com), [p.montgomery@kempjones.com](mailto:p.montgomery@kempjones.com)

14 NATHANAEL R. RULIS on behalf of 3rd Party Plaintiff SAGEBRUSH ENTERPRISES, INC.  
15 [n.rulis@kempjones.com](mailto:n.rulis@kempjones.com), [p.montgomery@kempjones.com](mailto:p.montgomery@kempjones.com)

16 NATHANAEL R. RULIS on behalf of 3rd Party Plaintiff JAMES M RHODES  
17 [n.rulis@kempjones.com](mailto:n.rulis@kempjones.com), [p.montgomery@kempjones.com](mailto:p.montgomery@kempjones.com)

18 NATHANAEL R. RULIS on behalf of Defendant FARM HUALAPAI LLC  
19 [n.rulis@kempjones.com](mailto:n.rulis@kempjones.com), [p.montgomery@kempjones.com](mailto:p.montgomery@kempjones.com)

20 NATHANAEL R. RULIS on behalf of Defendant GYPSUM RESOURCES, LLC  
21 [n.rulis@kempjones.com](mailto:n.rulis@kempjones.com), [p.montgomery@kempjones.com](mailto:p.montgomery@kempjones.com)

22 NATHANAEL R. RULIS on behalf of Defendant HARMONY 2 LLC  
23 [n.rulis@kempjones.com](mailto:n.rulis@kempjones.com), [p.montgomery@kempjones.com](mailto:p.montgomery@kempjones.com)

24 NATHANAEL R. RULIS on behalf of Defendant HARMONY HOMES INC.  
25 [n.rulis@kempjones.com](mailto:n.rulis@kempjones.com), [p.montgomery@kempjones.com](mailto:p.montgomery@kempjones.com)

26 NATHANAEL R. RULIS on behalf of Defendant HAYDEN SPRINGS PARTNERS LLC  
27 [n.rulis@kempjones.com](mailto:n.rulis@kempjones.com), [p.montgomery@kempjones.com](mailto:p.montgomery@kempjones.com)

28 NATHANAEL R. RULIS on behalf of Defendant JOHN C RHODES, TRUSTEE OF THE  
JAMES M. RHODES DYNASTY TRUST I  
[n.rulis@kempjones.com](mailto:n.rulis@kempjones.com), [p.montgomery@kempjones.com](mailto:p.montgomery@kempjones.com)

NATHANAEL R. RULIS on behalf of Defendant JOHN C. RHODES, TRUSTEE OF THE  
JAMES M RHODES DYNASTY TRUST II  
[n.rulis@kempjones.com](mailto:n.rulis@kempjones.com), [p.montgomery@kempjones.com](mailto:p.montgomery@kempjones.com)

1 NATHANAEL R. RULIS on behalf of Defendant John C. Rhodes, John C. Rhodes, Trustee of  
2 the Dynasty Trust I, John C. Rhodes, Trustee of the Dynasty Trust II, Gypsum Resources, LLC  
and Truckee Springs Holdings, Inc.

3 [n.rulis@kempjones.com](mailto:n.rulis@kempjones.com), [p.montgomery@kempjones.com](mailto:p.montgomery@kempjones.com)

4 NATHANAEL R. RULIS on behalf of Defendant NORTH 5TH LLC

5 [n.rulis@kempjones.com](mailto:n.rulis@kempjones.com), [p.montgomery@kempjones.com](mailto:p.montgomery@kempjones.com)

6 NATHANAEL R. RULIS on behalf of Defendant RHODES RANCH LLC

7 [n.rulis@kempjones.com](mailto:n.rulis@kempjones.com), [p.montgomery@kempjones.com](mailto:p.montgomery@kempjones.com)

8 NATHANAEL R. RULIS on behalf of Defendant SAGEBRUSH ENTERPRISES, INC.

9 [n.rulis@kempjones.com](mailto:n.rulis@kempjones.com), [p.montgomery@kempjones.com](mailto:p.montgomery@kempjones.com)

10 NATHANAEL R. RULIS on behalf of Defendant TROPICAL SANDS LLC

11 [n.rulis@kempjones.com](mailto:n.rulis@kempjones.com), [p.montgomery@kempjones.com](mailto:p.montgomery@kempjones.com)

12 NATHANAEL R. RULIS on behalf of Defendant TRUCKEE SPRINGS HOLDINGS, INC.

13 [n.rulis@kempjones.com](mailto:n.rulis@kempjones.com), [p.montgomery@kempjones.com](mailto:p.montgomery@kempjones.com)

14 NATHANAEL R. RULIS on behalf of Defendant JAMES M RHODES

15 [n.rulis@kempjones.com](mailto:n.rulis@kempjones.com), [p.montgomery@kempjones.com](mailto:p.montgomery@kempjones.com)

16 NATHANAEL R. RULIS on behalf of Defendant JOHN C RHODES

17 [n.rulis@kempjones.com](mailto:n.rulis@kempjones.com), [p.montgomery@kempjones.com](mailto:p.montgomery@kempjones.com)

18 MARVIN C. RUTH on behalf of Creditor CEMEX CONSTRUCTION MATERIALS SOUTH,  
19 LLC

20 [MRuth@LRLaw.com](mailto:MRuth@LRLaw.com), [dgarrett@LRRLaw.com](mailto:dgarrett@LRRLaw.com)

21 BRIAN D. SHAPIRO on behalf of Other Prof. THE LITIGATION TRUST OF THE RHODES  
22 COMPANIES, LLC

23 [brian@brianshapirolaw.com](mailto:brian@brianshapirolaw.com), [connie@brianshapirolaw.com](mailto:connie@brianshapirolaw.com); [ecf@brianshapirolaw.com](mailto:ecf@brianshapirolaw.com)

24 BRIAN D. SHAPIRO on behalf of Plaintiff THE LITIGATION TRUST OF THE RHODES  
25 COMPANIES LLC, ET AL.

26 [brian@brianshapirolaw.com](mailto:brian@brianshapirolaw.com), [connie@brianshapirolaw.com](mailto:connie@brianshapirolaw.com); [ecf@brianshapirolaw.com](mailto:ecf@brianshapirolaw.com)

27 SHLOMO S. SHERMAN on behalf of Interested Party REORGANIZED DEBTORS

28 [ssherman@klnevada.com](mailto:ssherman@klnevada.com),  
[bankruptcy@klnevada.com](mailto:bankruptcy@klnevada.com); [mbarnes@klnevada.com](mailto:mbarnes@klnevada.com); [ssherman@ecf.inforuptcy.com](mailto:ssherman@ecf.inforuptcy.com); [ssherman@ecf.inforuptcy.com](mailto:ssherman@ecf.inforuptcy.com)

ROSA SOLIS-RAINEY on behalf of Defendant DELOITTE & TOUCHE LLP

[rsr@morrislawgroup.com](mailto:rsr@morrislawgroup.com), [fmi@morrislawgroup.com](mailto:fmi@morrislawgroup.com)

ROSA SOLIS-RAINEY on behalf of Defendant DELOITTE TAX LLP

[rsr@morrislawgroup.com](mailto:rsr@morrislawgroup.com), [fmi@morrislawgroup.com](mailto:fmi@morrislawgroup.com)

MARK R. SOMERSTEIN on behalf of Creditor WELLS FARGO BANK, N.A.

[mark.somerstein@ropesgray.com](mailto:mark.somerstein@ropesgray.com)

ELIZABETH E. STEPHENS on behalf of Attorney SULLIVAN HILL LEWIN REZ & ENGEL  
[stephens@sullivanhill.com](mailto:stephens@sullivanhill.com),  
[roberts@sullivanhill.com](mailto:roberts@sullivanhill.com); [hill@sullivanhill.com](mailto:hill@sullivanhill.com); [millerick@sullivanhill.com](mailto:millerick@sullivanhill.com); [dabbieri@sullivanhill.com](mailto:dabbieri@sullivanhill.com); [bkstaff@sullivanhill.com](mailto:bkstaff@sullivanhill.com); [vidovich@ecf.inforuptcy.com](mailto:vidovich@ecf.inforuptcy.com); [stephens@ecf.inforuptcy.com](mailto:stephens@ecf.inforuptcy.com)

ELIZABETH E. STEPHENS on behalf of Defendant WP South Builders Nevada, LLC  
[stephens@sullivanhill.com](mailto:stephens@sullivanhill.com),  
[roberts@sullivanhill.com](mailto:roberts@sullivanhill.com); [hill@sullivanhill.com](mailto:hill@sullivanhill.com); [millerick@sullivanhill.com](mailto:millerick@sullivanhill.com); [dabbieri@sullivanhill.com](mailto:dabbieri@sullivanhill.com); [bkstaff@sullivanhill.com](mailto:bkstaff@sullivanhill.com); [vidovich@ecf.inforuptcy.com](mailto:vidovich@ecf.inforuptcy.com); [stephens@ecf.inforuptcy.com](mailto:stephens@ecf.inforuptcy.com)

JEFFREY R. SYLVESTER on behalf of 3rd Pty Defendant CREDIT SUISSE (USA), INC  
[jeff@sylvesterpolednak.com](mailto:jeff@sylvesterpolednak.com), [tina@sylvesterpolednak.com](mailto:tina@sylvesterpolednak.com); [bridget@sylvesterpolednak.com](mailto:bridget@sylvesterpolednak.com)

JEFFREY R. SYLVESTER on behalf of 3rd Pty Defendant CREDIT SUISSE AG, CAYMAN  
BRANCH  
[jeff@sylvesterpolednak.com](mailto:jeff@sylvesterpolednak.com), [tina@sylvesterpolednak.com](mailto:tina@sylvesterpolednak.com); [bridget@sylvesterpolednak.com](mailto:bridget@sylvesterpolednak.com)

JEFFREY R. SYLVESTER on behalf of 3rd Pty Defendant CREDIT SUISSE AG, NEW YORK  
BRANCH  
[jeff@sylvesterpolednak.com](mailto:jeff@sylvesterpolednak.com), [tina@sylvesterpolednak.com](mailto:tina@sylvesterpolednak.com); [bridget@sylvesterpolednak.com](mailto:bridget@sylvesterpolednak.com)

JEFFREY R. SYLVESTER on behalf of 3rd Pty Defendant CREDIT SUISSE HOLDINGS  
(USA), INC  
[jeff@sylvesterpolednak.com](mailto:jeff@sylvesterpolednak.com), [tina@sylvesterpolednak.com](mailto:tina@sylvesterpolednak.com); [bridget@sylvesterpolednak.com](mailto:bridget@sylvesterpolednak.com)

JEFFREY R. SYLVESTER on behalf of 3rd Pty Defendant CREDIT SUISSE SECURITIES  
(USA), LLC  
[jeff@sylvesterpolednak.com](mailto:jeff@sylvesterpolednak.com), [tina@sylvesterpolednak.com](mailto:tina@sylvesterpolednak.com); [bridget@sylvesterpolednak.com](mailto:bridget@sylvesterpolednak.com)

JEFFREY R. SYLVESTER on behalf of Creditor CREDIT SUISSE, CAYMAN ISLANDS  
BRANCH  
[jeff@sylvesterpolednak.com](mailto:jeff@sylvesterpolednak.com), [tina@sylvesterpolednak.com](mailto:tina@sylvesterpolednak.com); [bridget@sylvesterpolednak.com](mailto:bridget@sylvesterpolednak.com)

TIMOTHY P. THOMAS on behalf of Creditor STEERING COMMITTEE OF SENIOR  
SECURED LENDERS  
[TTHOMAS@TTHOMASLAW.COM](mailto:TTHOMAS@TTHOMASLAW.COM), [veralynn@tthomaslaw.com](mailto:veralynn@tthomaslaw.com); [challee@tthomaslaw.com](mailto:challee@tthomaslaw.com)

U.S. TRUSTEE - LV - 11, 11  
[USTPRegion17.lv.ecf@usdoj.gov](mailto:USTPRegion17.lv.ecf@usdoj.gov)

ELIZABETH W. WALKER on behalf of 3rd Pty Defendant CREDIT SUISSE (USA), INC  
[ewalker@sidley.com](mailto:ewalker@sidley.com), [vhobdy@sidley.com](mailto:vhobdy@sidley.com); [twebber@sidley.com](mailto:twebber@sidley.com)

ELIZABETH W. WALKER on behalf of 3rd Pty Defendant CREDIT SUISSE AG, A SWISS  
BANK  
[ewalker@sidley.com](mailto:ewalker@sidley.com), [vhobdy@sidley.com](mailto:vhobdy@sidley.com); [twebber@sidley.com](mailto:twebber@sidley.com)

ELIZABETH W. WALKER on behalf of 3rd Pty Defendant CREDIT SUISSE AG, CAYMAN  
BRANCH



[ewalker@sidley.com](mailto:ewalker@sidley.com), [vhobdy@sidley.com](mailto:vhobdy@sidley.com); [twebber@sidley.com](mailto:twebber@sidley.com)

ELIZABETH W. WALKER on behalf of 3rd Pty Defendant CREDIT SUISSE AG, NEW YORK BRANCH

[ewalker@sidley.com](mailto:ewalker@sidley.com), [vhobdy@sidley.com](mailto:vhobdy@sidley.com); [twebber@sidley.com](mailto:twebber@sidley.com)

ELIZABETH W. WALKER on behalf of 3rd Pty Defendant CREDIT SUISSE GROUP AG

[ewalker@sidley.com](mailto:ewalker@sidley.com), [vhobdy@sidley.com](mailto:vhobdy@sidley.com); [twebber@sidley.com](mailto:twebber@sidley.com)

ELIZABETH W. WALKER on behalf of 3rd Pty Defendant CREDIT SUISSE HOLDINGS (USA), INC

[ewalker@sidley.com](mailto:ewalker@sidley.com), [vhobdy@sidley.com](mailto:vhobdy@sidley.com); [twebber@sidley.com](mailto:twebber@sidley.com)

ELIZABETH W. WALKER on behalf of 3rd Pty Defendant CREDIT SUISSE SECURITIES (USA), LLC

[ewalker@sidley.com](mailto:ewalker@sidley.com), [vhobdy@sidley.com](mailto:vhobdy@sidley.com); [twebber@sidley.com](mailto:twebber@sidley.com)

DAVID ALAN WALTON on behalf of 3rd Pty Defendant CUSHMAN & WAKEFIELD OF NEVADA, INC.

[dwalton@bmpllp.com](mailto:dwalton@bmpllp.com), [gromero@bmpllp.com](mailto:gromero@bmpllp.com)

DAVID ALAN WALTON on behalf of 3rd Pty Defendant CUSHMAN & WAKEFIELD OF TEXAS, INC

[dwalton@bmpllp.com](mailto:dwalton@bmpllp.com), [gromero@bmpllp.com](mailto:gromero@bmpllp.com)

DAVID ALAN WALTON on behalf of 3rd Pty Defendant CUSHMAN & WAKEFIELD, INC

[dwalton@bmpllp.com](mailto:dwalton@bmpllp.com), [gromero@bmpllp.com](mailto:gromero@bmpllp.com)

DAVID ALAN WALTON on behalf of 3rd Pty Defendant CUSHMAN & WAKEFIELD OF NEVADA, INC

[dwalton@bmpllp.com](mailto:dwalton@bmpllp.com), [gromero@bmpllp.com](mailto:gromero@bmpllp.com)

DONALD H. WILLIAMS on behalf of Creditor Westar Kitchen & Bath, LLC

[DonaldHWilliamsLaw@gmail.com](mailto:DonaldHWilliamsLaw@gmail.com), [taylor sellers@gmail.com](mailto:taylor sellers@gmail.com)

GREGORY F WILSON on behalf of Witness SANTORO, DRIGGS, WALCH, KEARNEY, HOLLEY & THOMPSON

[gfw@gfwilsonlaw.com](mailto:gfw@gfwilsonlaw.com)

MICHAEL B WIXOM on behalf of Interested Party MUTUAL OF OMAHA BANK

[mbw@slwlaw.com](mailto:mbw@slwlaw.com), [ef@slwlaw.com](mailto:ef@slwlaw.com)

MICHAEL YODER on behalf of Other Prof. THE LITIGATION TRUST OF THE RHODES COMPANIES, LLC

[myoder@diamondmccarthy.com](mailto:myoder@diamondmccarthy.com), [cburrow@diamondmccarthy.com](mailto:cburrow@diamondmccarthy.com)

MICHAEL YODER on behalf of Plaintiff THE LITIGATION TRUST OF THE RHODES COMPANIES LLC, ET AL.

[myoder@diamondmccarthy.com](mailto:myoder@diamondmccarthy.com), [cburrow@diamondmccarthy.com](mailto:cburrow@diamondmccarthy.com)